





REP HEADLINE# 6303901 TRF# 330527 REP: TEL# 404-848-0800 FAX# 404-848-9552  
\$\$\$ APPROVED ORIGINAL REV#0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM STATION SEP7/12 13.36  
\*\*\* WPXI-TV \*\*\*

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP.# OFF.# 0 SALESMAN #  
AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS  
25 WHITLOCK PLACE, SW, SUITE 201 SALES PRSN AT- BRAD DANIELL  
MARIETTA, GA 30064

ORDER # CONTRACT # 6303901 CLASS: NATL. LOCAL REGIONAL  
PRDCT 2427 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES SEP12/12 SEP16/12 WK-1  
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP7/12 13.36

REP: NEW ORDER  
TOT=\$14,240  
PLS CONF  
THANKS, KATHERINE

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

M1	UNRESL BUY#18	MISSED: SAT/700P-730P	30S	\$670.00	(SEP7/12)
		OFFER: SAT/700P-730P	30S	\$670.00	PLS ADVISE.
		CMT: PRG CHG- BETTIS			
		CMT: SPT IS BOOKED- THX JEN			
M2	UNRESL BUY#19	MISSED: SAT/730P-800P	30S	\$570.00	(SEP7/12)
		OFFER: SAT/730P-800P	30S	\$570.00	PLS ADVISE.
		CMT: PRG CHG- HINES WARD			
		CMT: SPT IS BOOKED- THX JEN			

CONTRACT TOTAL 14240.00  
TOTAL SPOTS 22